

**FEC
FORM 3X****REPORT OF RECEIPTS
AND DISBURSEMENTS**
For Other Than An Authorized Committee

Office Use Only

1. NAME OF
COMMITTEE (in full)**USE FEC MAILING LABEL
OR TYPE OR PRINT**Example: If typing, type
over the lines

Nebraska Republican Party

ADDRESS (number and street)

1610 N Street

☐Check if different
than previously
reported. (ACC)

Lincoln

NE

68508

2. **FEC IDENTIFICATION NUMBER**

CITY

STATE

ZIP CODE

C00032334

3. IS THIS
REPORT☒NEW
(N)

OR

☐AMENDED
(A)4. **TYPE OF REPORT**

(Choose One)

(a) Quarterly Reports:

☐April 15
Quarterly Report(Q1)☐July 15
Quarterly Report(Q2)☐October 15
Quarterly Report(Q3)☐January 31
Quarterly Report(YE)☐July 31 Mid-Year
Report(Non-election
Year Only) (MY)☐Termination Report
(TER)(b) Monthly
Report
Due On:☐

Feb 20 (M2)

☐

May 20 (M5)

☐

Aug 20 (M8)

☐Nov 20 (M11)
(Non-Election
Year Only)☐

Mar 20 (M3)

☒

Jun 20 (M6)

☐

Sep 20 (M9)

☐Dec 20 (M12)
(Non-Election
Year Only)☐

Apr 20 (M4)

☐

Jul 20 (M7)

☐

Oct 20 (M10)

☐

Jan 31 (YE)

(c) 12-Day
PRE-Election
Report for the:☐

Primary (12P)

☐

General (12G)

☐

Runoff (12R)

☐

Convention (12C)

☐

Special (12G)

Election on

in the
State of(d) 30-Day
Post-Election
Report for the:☐

General (30G)

☐

Runoff (30R)

☐

Special (30S)

Election on

in the
State of

5. Covering Period

05

01

2009

through

05

31

2009

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer

Rodney Krogh

Signature of Treasurer

Electronically Filed by Rodney Krogh

Date

06

20

2009

NOTE : Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C 437g.

Office
Use
Only**FEC FORM 3X**
(Rev. 12/2004)

SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)

Page 2

Write or Type Committee Name
Nebraska Republican Party

Report Covering the Period:

From:

M	M	D	D	Y	Y	Y	Y
0	5	0	1	2	0	0	9

To:

M	M	D	D	Y	Y	Y	Y
0	5	3	1	2	0	0	9

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 2009		17374.40
(b) Cash on Hand at Beginning of Reporting Period	13057.27	
(c) Total Receipts (from Line 19)	20735.39	126367.73
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	33792.66	143742.13
7. Total Disbursements (from Line 31)	22341.46	132290.93
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	11451.20	11451.20
9. Debts and Obligations owed TO the committee (Itemize all on Schedule C and/or Schedule D)	4140.00	
10. Debts and Obligations owed BY the committee (Itemize all on Schedule C and/or Schedule D)	15590.49	

☐ This Committee has qualified as a multicandidate committee. (see FEC FORM 1M)

For further information contact:

Federal Election Commission
999 E street, NW
Washington, DC 20463

Toll Free 800-424-9530
Local 202-694-1100

DETAILED SUMMARY PAGE OF RECEIPTS

FEC Form 3X (Rev. 06/2004)

Page 3

Write or Type Committee Name
Nebraska Republican Party

Report Covering the Period:

From:

M M D D Y Y W Y
0 5 0 1 2 0 0 9

To:

M M D D Y Y W Y
0 5 3 1 2 0 0 9

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees	3500.00	30110.00
(i) Itemized (use Schedule A)	4605.50	51941.01
(ii) Unitemized	8105.50	82051.01
(iii) TOTAL (add Lines 11(a)(i) and (ii) ➤	0.00	0.00
(b) Political Party Committees	12000.00	17000.00
(c) Other Political Committees (such as PACs)	20105.50	99051.01
(d) Total Contributions (add Lines 11(a)(iii), (b) and (c)) (Carry Totals to Line 33, page 5) ➤		
12. Transfers From Affiliated/Other Party Committees	0.00	0.00
13. All Loans Received	0.00	0.00
14. Loan Repayments Received	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5)	0.00	0.00
16. Refunds of Contributions Made to Federal candidates and Other Political Committees	0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.)	0.00	0.00
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3)	629.89	27316.72
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)).	629.89	27316.72
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	20735.39	126367.73
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	20105.50	99051.01

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 4

II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:		
(a) Shared Federal/Non-Federal Activity (from Schedule H4)		
(i) Federal Share.....	120.57	5915.01
(ii) Non-Federal Share.....	683.17	33518.23
(b) Other Federal Operating Expenditures.....	6976.34	21041.18
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b))..... ➡	7780.08	60474.42
22. Transfers to Affiliated/Other Party Committees.....	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	0.00	0.00
24. Independent Expenditure (use Schedule E)	0.00	0.00
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F).....	0.00	0.00
26. Loan Repayments Made.....	0.00	0.00
27. Loans Made.....	0.00	0.00
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees	0.00	0.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	5000.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c))	0.00	5000.00
29. Other Disbursements.....	0.00	0.00
30. Federal Election Activity (2 U.S.C 431(20))		
(a) Shared Federal Election Activity (from Schedule H6)		
(i) Federal Share	0.00	0.00
(ii) "Levin" Share	0.00	0.00
(b) Federal Election Activity Paid Entirely With Federal Funds	14561.38	66816.51
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))....	14561.38	66816.51
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))..	22341.46	132290.93
32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31).....	21658.29	98772.70

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 5

III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) from Line 11(d), page 3)	20105.50	99051.01
34. Total Contribution Refunds (from Line 28(d))	0.00	5000.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	20105.50	94051.01
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	7096.91	26956.19
37. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	7096.91	26956.19

Form/Schedule : **F3XN**

Transaction ID :

All disbursements and expenditures for NEGOP FUNRAISING MAIL EXP and NEGOP FUNRAISING EVENT EXP v
for fundraising purposes for the state party only; no federal candidate or federal officeholder was
identified in any of these events. Non-federal funds were not used in connection with any federal
election or federal election activity.

**SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS**Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 7 / 25

(check only one)

<input type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input checked="" type="checkbox"/> 11c	<input type="checkbox"/> 12
<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input type="checkbox"/> 15	<input type="checkbox"/> 16 <input type="checkbox"/> 17

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)

Nebraska Republican Party

A.

Full Name (Last, First, Middle Initial)

AT&T Federal PAC

Mailing Address 208 S Adard St Ste 3521

City

Dallas

State

TX

Zip Code

75202

FEC ID number of contributing
federal political committee.**C** C00109017

Name of Employer

Occupation

Receipt For:

☐ Primary
☐ Other (specify) ▼
☐ General

Aggregate Year-to-Date ▼

2500.00

Date of Receipt

M	M	/	D	D	/	Y	Y	Y	Y
0	5		0	4		2	0	0	9

Transaction ID: 90513.C178292

Amount of Each Receipt this Period

2500.00

Receipt

B.

Full Name (Last, First, Middle Initial)

BNSF Rail PAC

Mailing Address PO Box 961039

City

Fort Worth

State

TX

Zip Code

76161-0039

FEC ID number of contributing
federal political committee.**C** C00235739

Name of Employer

Occupation

Receipt For:

☐ Primary
☐ Other (specify) ▼
☐ General

Aggregate Year-to-Date ▼

2500.00

Date of Receipt

M	M	/	D	D	/	Y	Y	Y	Y
0	5		0	4		2	0	0	9

Transaction ID: 90513.C178293

Amount of Each Receipt this Period

2500.00

Receipt

C.

Full Name (Last, First, Middle Initial)

Nelnet Higher Education Access PAC

Mailing Address 1726 M St NW Apt 701

City

Washington

State

DC

Zip Code

20036-4502

FEC ID number of contributing
federal political committee.**C** C00370015

Name of Employer

Occupation

Receipt For:

☐ Primary
☐ Other (specify) ▼
☐ General

Aggregate Year-to-Date ▼

1000.00

Date of Receipt

M	M	/	D	D	/	Y	Y	Y	Y
0	5		0	4		2	0	0	9

Transaction ID: 90513.C178291

Amount of Each Receipt this Period

1000.00

Receipt

SUBTOTAL of Receipts This Page (optional)

6000.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 8 / 25

(check only one)

☐ 11a ☐ 11b ☒ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

Nebraska Republican Party

A.

Full Name (Last, First, Middle Initial)

Nestle Purina PetCare Co. PAC

Mailing Address 1 Checkerboard Square

City

St. Louis

State

MO

Zip Code

63164

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Receipt For:

☐ Primary
☐ Other (specify) ▼

☐ General

Aggregate Year-to-Date ▼

1000.00

Date of Receipt

M M / D D / Y Y Y Y Y
0 5 / 1 1 / 2 0 0 9

Transaction ID: 90513.C178308

Amount of Each Receipt this Period

1000.00

Receipt

B.

Full Name (Last, First, Middle Initial)

Union Pacific PAC

Mailing Address 600 Thirteenth Street, NW
Suite 340

City

Washington

State

DC

Zip Code

20005

FEC ID number of contributing
federal political committee.

C

C00010470

Name of Employer

Occupation

Receipt For:

☐ Primary
☐ Other (specify) ▼

☐ General

Aggregate Year-to-Date ▼

5000.00

Date of Receipt

M M / D D / Y Y Y Y Y
0 5 / 0 7 / 2 0 0 9

Transaction ID: 90513.C178304

Amount of Each Receipt this Period

5000.00

Receipt

SUBTOTAL of Receipts This Page (optional)

6000.00

TOTAL This Period (last page this line number only)

12000.00

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 9 / 25

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

Nebraska Republican Party

A.

Full Name (Last, First, Middle Initial)

Elroy Bartels

Mailing Address PO Box 1

City

Tobias

State

NE

Zip Code

68453-0001

FEC ID number of contributing
federal political committee.

C

Name of Employer
Retired

Occupation
Retired

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

250.00

Date of Receipt

M M / D D / Y Y Y Y Y
0 5 / 2 9 / 2 0 0 9

Transaction ID: 90618.C178413

Amount of Each Receipt this Period

250.00

Receipt

B.

Full Name (Last, First, Middle Initial)

Elroy Bartels

Mailing Address PO Box 1

City

Tobias

State

NE

Zip Code

68453-0001

FEC ID number of contributing
federal political committee.

C

Name of Employer
Retired

Occupation
Retired

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

350.00

Date of Receipt

M M / D D / Y Y Y Y Y
0 5 / 2 9 / 2 0 0 9

Transaction ID: 90618.C178410

Amount of Each Receipt this Period

100.00

Receipt

C.

Full Name (Last, First, Middle Initial)

Bruce Billesbach

Mailing Address 4502 Tucker St.

City

Omaha

State

NE

Zip Code

68152

FEC ID number of contributing
federal political committee.

C

Name of Employer
American Title Insurance
Co.

Occupation
Executive

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

1000.00

Date of Receipt

M M / D D / Y Y Y Y Y
0 5 / 0 8 / 2 0 0 9

Transaction ID: 90513.C178305

Amount of Each Receipt this Period

1000.00

Receipt

SUBTOTAL of Receipts This Page (optional)

1350.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 10 / 25

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

Nebraska Republican Party

A.

Full Name (Last, First, Middle Initial)

Wm. Kirk Blalock

Mailing Address 609 W Braddock Rd

City

Alexandria

State

VA

Zip Code

22302

FEC ID number of contributing
federal political committee.

C

Name of Employer
Fierce, Isakowitz & Blalock

Occupation
Partner

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

250.00

Date of Receipt

M M / D D / Y Y Y Y
0 5 / 1 8 / 2 0 0 9

Transaction ID: 90520.C178322

Amount of Each Receipt this Period

250.00

Receipt

B.

Full Name (Last, First, Middle Initial)

Hon. John Gale

Mailing Address 925 So. 51st Street

City

Lincoln

State

NE

Zip Code

68510

FEC ID number of contributing
federal political committee.

C

Name of Employer
State of Nebraska

Occupation
Secretary of State

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

700.00

Date of Receipt

M M / D D / Y Y Y Y
0 5 / 0 7 / 2 0 0 9

Transaction ID: 90513.C178303

Amount of Each Receipt this Period

500.00

Receipt

C.

Full Name (Last, First, Middle Initial)

Eileen Hansen

Mailing Address 929 S 70th Plz. Apt. 26

City

Omaha

State

NE

Zip Code

68106

FEC ID number of contributing
federal political committee.

C

Name of Employer
Self

Occupation
Attorney

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

300.00

Date of Receipt

M M / D D / Y Y Y Y
0 5 / 1 4 / 2 0 0 9

Transaction ID: 90520.C178317

Amount of Each Receipt this Period

150.00

Receipt

SUBTOTAL of Receipts This Page (optional)

900.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 11 / 25

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

Nebraska Republican Party

A.

Full Name (Last, First, Middle Initial)

Harry Hoch

Mailing Address 2417 Cottonwood Rd

City

Grand Island

State

NE

Zip Code

68801-7563

FEC ID number of contributing
federal political committee.

C

Name of Employer
H&H Distributing

Occupation
President

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

1000.00

Date of Receipt

M M / D D / Y Y Y Y
0 5 / 2 2 / 2 0 0 9

Transaction ID: 90618.C178336

Amount of Each Receipt this Period

1000.00

Receipt

B.

Full Name (Last, First, Middle Initial)

Marilyn Stromer

Mailing Address PO Box 155

City

Juniata

State

NE

Zip Code

68955-0155

FEC ID number of contributing
federal political committee.

C

Name of Employer
Retired

Occupation
Retired

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

250.00

Date of Receipt

M M / D D / Y Y Y Y
0 5 / 2 8 / 2 0 0 9

Transaction ID: 90618.C178359

Amount of Each Receipt this Period

250.00

Receipt

SUBTOTAL of Receipts This Page (optional)

1250.00

TOTAL This Period (last page this line number only)

3500.00

SCHEDULE B (FEC Form 3X) **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 12 / 25

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)
Nebraska Republican Party

A. Full Name (Last, First, Middle Initial)
Blue Cross Blue Shield of Nebraska

Mailing Address Attn: Randy Boldt
PO Box 3248

City Omaha State NE Zip Code 68124-

Purpose of Disbursement
Health Insurance Premiums

Candidate Name

001
Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Transaction ID: 90620.E12926

Date of Disbursement

05 / 28 / 2009

Amount of Each Disbursement this Period

795.00

HEALTH INSURANCE PREMIUMS

B. Full Name (Last, First, Middle Initial)
Meridian Central Public Affairs, LLC

Mailing Address 18331 DuPont Circle

City Omaha State NE Zip Code 68130-

Purpose of Disbursement
NEGOP Fundraising Mail Exp

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Transaction ID: 90620.E12919

Date of Disbursement

05 / 05 / 2009

Amount of Each Disbursement this Period

4406.01

NEGOP FUNDRAISING MAIL EXP

C. Full Name (Last, First, Middle Initial)
Meridian Central Public Affairs, LLC

Mailing Address 18331 DuPont Circle

City Omaha State NE Zip Code 68130-

Purpose of Disbursement
NEGOP Fundraising Mail Exp

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Transaction ID: 90620.E12920

Date of Disbursement

05 / 20 / 2009

Amount of Each Disbursement this Period

1491.83

NEGOP FUNDRAISING MAIL EXP

SUBTOTAL of Disbursements This Page (optional)

6692.84

TOTAL This Period (last page this line number only)

SCHEDULE B (FEC Form 3X) **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 13 / 25

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)
Nebraska Republican Party

A.

Full Name (Last, First, Middle Initial)
Principal Financial Group

Mailing Address 711 High St

City State Zip Code
Des Moines IA 50392-0001

Purpose of Disbursement
Dental Insurance Premiums

Candidate Name

001
Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

State: District:

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

Transaction ID: 90620.E12927

Date of Disbursement

05 / 28 / 2009

Amount of Each Disbursement this Period

215.74

DENTAL INSURANCE PREMIUMS

B.

Full Name (Last, First, Middle Initial)
US Postmaster

Mailing Address 700 R Street

City State Zip Code
Lincoln NE 68501-

Purpose of Disbursement
NEGOP Fundraising Event Exp

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

State: District:

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

Transaction ID: 90620.E12923

Date of Disbursement

05 / 21 / 2009

Amount of Each Disbursement this Period

67.76

NEGOP FUNDRAISING EVENT
EXP

SUBTOTAL of Disbursements This Page (optional)

283.50

TOTAL This Period (last page this line number only)

6976.34

SCHEDULE B (FEC Form 3X) **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
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Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 14 / 25

<input type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input checked="" type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)
Nebraska Republican Party

A.

Full Name (Last, First, Middle Initial)
INTERNAL REVENUE SERVICE

Mailing Address OGDEN, UTAH

City OGDEN State UT Zip Code 84201-

Purpose of Disbursement
FEA Staff Payroll Taxes

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

State: District:

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

Transaction ID: 90513.E12894

Date of Disbursement

05 / 06 / 2009

Amount of Each Disbursement this Period

1754.38

FEA STAFF PAYROLL TAXES

B.

Full Name (Last, First, Middle Initial)
INTERNAL REVENUE SERVICE

Mailing Address OGDEN, UTAH

City OGDEN State UT Zip Code 84201-

Purpose of Disbursement
FEA Staff Payroll Taxes

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

State: District:

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

Transaction ID: 90620.E12914

Date of Disbursement

05 / 20 / 2009

Amount of Each Disbursement this Period

1754.40

FEA STAFF PAYROLL TAXES

C.

Full Name (Last, First, Middle Initial)
NEBRASKA DEPT OF REVENUE

Mailing Address 301 CENTENNIAL MALL SOUTH

City LINCOLN State NE Zip Code 68508-

Purpose of Disbursement
FEA Staff Payroll Taxes

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

State: District:

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

Transaction ID: 90620.E12921

Date of Disbursement

05 / 12 / 2009

Amount of Each Disbursement this Period

796.00

FEA STAFF PAYROLL TAXES

SUBTOTAL of Disbursements This Page (optional)

4304.78

TOTAL This Period (last page this line number only)

SCHEDULE B (FEC Form 3X) **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 15 / 25

<input type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input checked="" type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)
Nebraska Republican Party

A.	Full Name (Last, First, Middle Initial) Perre Neilan	Transaction ID: 90620.E12906 Date of Disbursement M M / D D / Y Y Y Y 0 5 / 1 5 / 2 0 0 9
	Mailing Address 1536 Van Dorn St	
	City Lincoln State NE Zip Code 68502-3944	Amount of Each Disbursement this Period
	Purpose of Disbursement FEA Staff Salary	2490.65
	Candidate Name	Category/ Type
	Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District: Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	FEA STAFF SALARY
B.	Full Name (Last, First, Middle Initial) Perre Neilan	Transaction ID: 90620.E12907 Date of Disbursement M M / D D / Y Y Y Y 0 5 / 3 1 / 2 0 0 9
	Mailing Address 1536 Van Dorn St	
	City Lincoln State NE Zip Code 68502-3944	Amount of Each Disbursement this Period
	Purpose of Disbursement FEA Staff Salary	2490.65
	Candidate Name	Category/ Type
	Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District: Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	FEA STAFF SALARY
C.	Full Name (Last, First, Middle Initial) Natalie Schunk	Transaction ID: 90620.E12908 Date of Disbursement M M / D D / Y Y Y Y 0 5 / 1 5 / 2 0 0 9
	Mailing Address 421 Glenhaven Dr	
	City LINCOLN State NE Zip Code 68505-	Amount of Each Disbursement this Period
	Purpose of Disbursement FEA Staff Salary	967.12
	Candidate Name	Category/ Type
	Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District: Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	FEA STAFF SALARY

SUBTOTAL of Disbursements This Page (optional)

5948.42

TOTAL This Period (last page this line number only)

SCHEDULE B (FEC Form 3X) **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

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☐ 21b ☐ 22 ☐ 23 ☐ 24 ☐ 25 ☐ 26
☐ 27 ☐ 28a ☐ 28b ☐ 28c ☐ 29 ☒ 30b

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NAME OF COMMITTEE (In Full)
Nebraska Republican Party

A. Full Name (Last, First, Middle Initial) Stacey Van Zuiden	Transaction ID: 90620.E12910 Date of Disbursement
Mailing Address 11709 Trumble Loup West	<div> <div>M M / D D / Y Y Y Y</div> <div>0 5 / 1 5 / 2 0 0 9</div> </div>
City Bellevue State NE Zip Code 68123-1184	Amount of Each Disbursement this Period
Purpose of Disbursement FEA Staff Salary Candidate Name	<div> <div>896.13</div> <div>Category/Type</div> </div>
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District:	FEA STAFF SALARY
B. Full Name (Last, First, Middle Initial) Stacey Van Zuiden	Transaction ID: 90620.E12911 Date of Disbursement
Mailing Address 11709 Trumble Loup West	<div> <div>M M / D D / Y Y Y Y</div> <div>0 5 / 3 1 / 2 0 0 9</div> </div>
City Bellevue State NE Zip Code 68123-1184	Amount of Each Disbursement this Period
Purpose of Disbursement FEA Staff Salary Candidate Name	<div> <div>896.14</div> <div>Category/Type</div> </div>
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District:	FEA STAFF SALARY
C. Full Name (Last, First, Middle Initial) Rebecca Weber	Transaction ID: 90620.E12912 Date of Disbursement
Mailing Address 2035 S. 50th St, Apt C	<div> <div>M M / D D / Y Y Y Y</div> <div>0 5 / 1 5 / 2 0 0 9</div> </div>
City Lincoln State NE Zip Code 68502-	Amount of Each Disbursement this Period
Purpose of Disbursement FEA Staff Salary Candidate Name	<div> <div>1257.96</div> <div>Category/Type</div> </div>
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District:	FEA STAFF SALARY

SUBTOTAL of Disbursements This Page (optional)

3050.23

TOTAL This Period (last page this line number only)

SCHEDULE B (FEC Form 3X) **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

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<input type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input checked="" type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)
Nebraska Republican Party

A.

Full Name (Last, First, Middle Initial)
Rebecca Weber

Mailing Address 2035 S. 50th St, Apt C

City Lincoln State NE Zip Code 68502-

Purpose of Disbursement
FEA Staff Salary

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

State: District:

Disbursement For:
☐ Primary ☐ General
☐ Other (specify) ▼

Transaction ID: 90620.E12913

Date of Disbursement

/ /

Amount of Each Disbursement this Period

1257.95

FEA STAFF SALARY

SUBTOTAL of Disbursements This Page (optional)

1257.95

TOTAL This Period (last page this line number only)

14561.38

SCHEDULE D (FEC Form 3X)**DEBTS AND OBLIGATIONS****Excluding Loans**(Use separate
schedule(s)
for each
numbered line)

PAGE 18 / 25

FOR LINE NUMBER:
(check only one)

<input checked="" type="checkbox"/>	9
<input type="checkbox"/>	10

NAME OF COMMITTEE (In Full)
Nebraska Republican Party

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Friends of Senator Dave Karnes

Nature of Debt (Purpose):

-

Mailing Address 625 N. 129th Plaza

City	State	ZIP Code
Omaha	NE	68154-

Outstanding Balance Beginning This Period

4140.00

Transaction ID: LS0128200412C145191

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

4140.00

1) **SUBTOTALS** This Period This Page (optional)..... ▶

4140.00

2) **TOTALS** This Period (last page this line number only)..... ▶

4140.00

3) **TOTAL OUTSTANDING LOANS** from Schedule C (last page only)..... ▶

0.00

4) **ADD 2) and 3)** and carry forward to appropriate line of Summary Page (last page only)..... ▶

4140.00

SCHEDULE D (FEC Form 3X)**DEBTS AND OBLIGATIONS****Excluding Loans**(Use separate
schedule(s)
for each
numbered line)

PAGE 19 / 25

FOR LINE NUMBER:
(check only one)☐ 9
☒ 10NAME OF COMMITTEE (In Full)
Nebraska Republican Party**A.** Full Name (Last, First, Middle Initial) of Debtor or Creditor
Hon. Chuck SigersonNature of Debt (Purpose):
Travel Expenses

Mailing Address 15835 California Street

City State ZIP Code
Omaha NE 68118-

Outstanding Balance Beginning This Period

831.75

Transaction ID: LS0128200457E6217

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

831.75

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Strategic Staff Management, IncNature of Debt (Purpose):
Payroll-Labels-Company Bankrupt

Mailing Address 202 S. 71st Street

City State ZIP Code
Omaha NE 68132-

Outstanding Balance Beginning This Period

11654.33

Transaction ID: LS0128200457E6218

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

11654.33

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Maverick PoliticalNature of Debt (Purpose):
FEA Exempt/Brochures

Mailing Address 4642 So. 132nd St

City State ZIP Code
Omaha NE 68137-

Outstanding Balance Beginning This Period

3104.41

Transaction ID: LS90130.E12586

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

3104.41

1) **SUBTOTALS** This Period This Page (optional).....

15590.49

2) **TOTALS** This Period (last page this line number only).....

15590.49

3) **TOTAL OUTSTANDING LOANS** from Schedule C (last page only).....

0.00

4) **ADD 2) and 3)** and carry forward to appropriate line of Summary Page (last page only)

15590.49

METHOD OF ALLOCATION FOR:

- **SHARED FEDERAL AND NONFEDERAL ADMINISTRATIVE, GENERIC VOTER DRIVE AND EXEMPT ACTIVITY COSTS**
- **SHARED FEDERAL AND LEVIN FUNDS FEDERAL ELECTION ACTIVITY EXPENSES** (State, District and Local Party Committees Only)
- **ALLOCATED PUBLIC COMMUNICATIONS THAT REFER TO ANY POLITICAL PARTY (BUT NOT A CANDIDATE)**(Seperate Segregated Funds And Nonconnected Committees Only)

NAME OF COMMITTEE (In Full)

Nebraska Republican Party

USE ONLY ONE SECTION, A or B**A. State and Local Party Committees****Fixed Percentage (select one)**

- _____ Presidential-Only Election Year (28% Federal)
- _____ Presidential and Senate Election Year (36% Federal)
- _____ Senate-Only Election Year (21% Federal)
- X Non-Presidential and Non-Senate Election Year (15% Federal)

B. Separate Segregated Funds and Nonconnected Committees**Flat Minimum Federal Percentage**If the committee will allocate using the flat minimum percentage of 50% federal funds, check ☐**or**

If the committee is spending more than 50% federal funds, indicate ratio below

Federal..... %Nonfederal..... %

This ratio applies to (check all that apply):

Administrative ☐ Generic Voter Drive ☐ Public Communications Referencing Party Only ☐

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NONFEDERAL ACCOUNTS FOR
ALLOCATED FEDERAL / NONFEDERAL ACTIVITY

PAGE 21 / 25
 FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)

Nebraska Republican Party

NAME OF ACCOUNT
 Non-Federal Account
 1610 N Street

DATE OF RECEIPT

M M / D D / Y Y Y Y
 0 5 / 2 6 / 2 0 0 9

TOTAL AMOUNT TRANSFERRED

340.65

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative

340.65

Transaction ID: H390620.C178757

ii) Generic Voter Drive

Transaction ID:

iii) Exempt Activities

Transaction ID:

iv) Direct Fundraising (List Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred for Direct Fundraising

v) Direct Candidate Support (List of Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred For Direct Candidate Support

vi) Public Communications Referring Only to Party (Made by PAC)

Transaction ID:

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)

TOTAL This Period (Generic Voter Drive)

TOTAL This Period (Exempt Activities)

TOTAL This Period (Direct Fundraising)

TOTAL This Period (Direct Candidate Support)

TOTAL This Period (Public Communications Referring Only to Party)

TOTAL This Period (Total Amount Transferred)

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NONFEDERAL ACCOUNTS FOR
ALLOCATED FEDERAL / NONFEDERAL ACTIVITY

PAGE 22 / 25
 FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)

Nebraska Republican Party

NAME OF ACCOUNT
 Non-Federal Account
 1610 N Street

DATE OF RECEIPT

M M / D D / Y Y Y Y
 0 5 / 3 1 / 2 0 0 9

TOTAL AMOUNT TRANSFERRED

289.24

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative

289.24

Transaction ID: H390620.C178756

ii) Generic Voter Drive

Transaction ID:

iii) Exempt Activities

Transaction ID:

iv) Direct Fundraising (List Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred for Direct Fundraising

v) Direct Candidate Support (List of Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred For Direct Candidate Support

vi) Public Communications Referring Only to Party (Made by PAC)

Transaction ID:

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)

629.89

TOTAL This Period (Generic Voter Drive)

0.00

TOTAL This Period (Exempt Activities)

0.00

TOTAL This Period (Direct Fundraising)

0.00

TOTAL This Period (Direct Candidate Support)

0.00

TOTAL This Period (Public Communications Referring Only to Party)

0.00

TOTAL This Period (Total Amount Transferred)

629.89

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 23 / 25
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Nebraska Republican Party

A. Full Name (Last, First, Middle Initial)
 First National of Nebraska, Inc.

Mailing Address

1620 Dodge Street

City	State	Zip Code
Omaha	NE	68102-

001

Purpose of Disbursement:
 Merchant Service Fees

Category/
Type

Activity or Event Identifier:
 ADMINISTRATION B 4

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

38692.20

Date

M	M
0	5

 /

D	D
0	4

 /

Y	Y	Y	Y
2	0	0	9

Transaction ID: H490620.E12916

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

9.41

53.29

62.70

B. Full Name (Last, First, Middle Initial)
 Union Bank

Mailing Address

PO Box 82535

City	State	Zip Code
Lincoln	NE	68501-

001

Purpose of Disbursement:
 Bank Service Charge

Category/
Type

Activity or Event Identifier:
 ADMINISTRATION B 4

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

39433.24

Date

M	M
0	5

 /

D	D
2	9

 /

Y	Y	Y	Y
2	0	0	9

Transaction ID: H490620.E12918

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

31.62

179.17

210.79

C. Full Name (Last, First, Middle Initial)
 Black Hills Energy

Mailing Address

PO Box 4660

City	State	Zip Code
Carol Stream	IL	60197-4660

001

Purpose of Disbursement:
 Utilities - Gas

Category/
Type

Activity or Event Identifier:
 ADMINISTRATION B 4

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

39092.96

Date

M	M
0	5

 /

D	D
2	6

 /

Y	Y	Y	Y
2	0	0	9

Transaction ID: H490620.E12924

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

19.98

113.24

133.22

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

61.01

345.70

406.71

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 24 / 25

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Nebraska Republican Party

A. Full Name (Last, First, Middle Initial)
Lincoln Electric System

Mailing Address

PO BOX 80869

City	State	Zip Code
LINCOLN	NE	68501-

001

Purpose of Disbursement:
Utilities - ElectricCategory/
TypeActivity or Event Identifier:
ADMINISTRATION B 4

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

38959.74

Date 05 / 26 / 2009

Transaction ID: H490620.E12925

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

40.13

227.41

267.54

B. Full Name (Last, First, Middle Initial)
Wells Fargo Card Services

Mailing Address

PO Box 6426

City	State	Zip Code
Carol Stream	IL	60197-

001

Purpose of Disbursement:
Finance ChargesCategory/
TypeActivity or Event Identifier:
ADMINISTRATION B 4

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

39172.06

Date 05 / 27 / 2009

Transaction ID: H490620.E12928

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

11.87

67.23

79.10

C. Full Name (Last, First, Middle Initial)
Wells Fargo Card Services

Mailing Address

PO Box 6426

City	State	Zip Code
Carol Stream	IL	60197-

Category/
TypePurpose of Disbursement:
CREDIT CARD: SEE BELOWActivity or Event Identifier:
ADMINISTRATION B 4

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

39208.96

Date 05 / 27 / 2009

Transaction ID: H490620.E12929

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

5.54

31.36

36.90

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

57.54

326.00

383.54

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 25 / 25
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Nebraska Republican Party

A. Full Name (Last, First, Middle Initial)
 NETWORK SOLUTIONS INC.

Mailing Address

PO BOX 7305

City State Zip Code
 BALTIMORE MD 21297-0525

001

Purpose of Disbursement:
 MEMO Web Site Hosting

Category/
Type

Activity or Event Identifier:
 ADMINISTRATION B 4

[MEMO ITEM] MEMO 001 Web Site Hosting

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

11.95

Date M M / D D / Y Y Y Y
 0 5 / 2 7 / 2 0 0 9

Transaction ID: H490620.E12930

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

1.79

10.16

11.95

B. Full Name (Last, First, Middle Initial)
 Verio

Mailing Address

8005 S Chester St Ste 200

City State Zip Code
 Englewood CO 80112-3523

001

Purpose of Disbursement:
 MEMO Web Site Hosting

Category/
Type

Activity or Event Identifier:
 ADMINISTRATION B 4

[MEMO ITEM] MEMO 001 Web Site Hosting

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

24.95

Date M M / D D / Y Y Y Y
 0 5 / 2 7 / 2 0 0 9

Transaction ID: H490620.E12931

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

3.74

21.21

24.95

C. Full Name (Last, First, Middle Initial)
 Wells Fargo Card Services

Mailing Address

PO Box 6426

City State Zip Code
 Carol Stream IL 60197-

001

Purpose of Disbursement:
 Finance Charges

Category/
Type

Activity or Event Identifier:
 ADMINISTRATION B 4

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

39222.45

Date M M / D D / Y Y Y Y
 0 5 / 2 7 / 2 0 0 9

Transaction ID: H490620.E12932

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

2.02

11.47

13.49

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

2.02

11.47

13.49

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

120.57

683.17

803.74